

## ANTIQUES AND GARDEN SHOW OF NASHVILLE, INC.

**Event Name:** Antiques and Garden Show of Nashville

### REPORT FOR ANNUAL EVENT HELD 2/17/2008

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$10,679.00
Sales: Concessions, Merchandise	\$16,090.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$26,769.00</b>

**EXPENSES:**

Prizes	\$16,090.00
Printing	\$280.33
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$677.43
<b>TOTAL EXPENSES:</b>	<b>\$17,047.76</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Cheekwood Botanical Garden & Museum of Art	\$6,480.82
Exchange Club Charities, Inc.	\$3,240.42
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$9,721.24</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>36.32%</b>

**ENDING FUND BALANCE:** \$0.00